

Report No. 4a-1.

ALL Reciprocal Category Differences Included

**"Intragovernmental Closing Package Activity Detail Report for FY 2005"**

**for Agency 18  
U. S. Postal Service**

Trading Partner:

**12 -- Department of Agriculture**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$3,000,000	(\$3,000,000)
23	\$0	\$6,000,000	(\$6,000,000)
24	\$9,000,000	\$15,000,000	(\$6,000,000)
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<b>Totals:</b>	<b>\$9,000,000</b>	<b>\$24,000,000</b>	<b>(\$15,000,000)</b>

Trading Partner:

**13 -- Department of Commerce**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$48,000	(\$48,000)
23	\$0	\$3,449,000	(\$3,449,000)
24	\$15,000,000	\$14,588,000	\$412,000
29	\$0	\$13,000	(\$13,000)
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<b>Totals:</b>	<b>\$15,000,000</b>	<b>\$18,098,000</b>	<b>(\$3,098,000)</b>

Trading Partner:

**14 -- Department of Interior**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$5,000,000	\$36,000	\$4,964,000
24	\$8,000,000	\$18,627,000	(\$10,627,000)
29	\$0	\$4,000	(\$4,000)
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<b>Totals:</b>	<b>\$13,000,000</b>	<b>\$18,667,000</b>	<b>(\$5,667,000)</b>

Trading Partner:

**15 -- Department of Justice**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
18	\$0	\$47,000	(\$47,000)
22	\$0	\$3,487,000	(\$3,487,000)
24	\$15,000,000	\$50,330,000	(\$35,330,000)
29	\$0	\$56,020,000	(\$56,020,000)
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<b>Totals:</b>	<b>\$15,000,000</b>	<b>\$109,884,000</b>	<b>(\$94,884,000)</b>

Trading Partner:

**16 -- Department of Labor**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
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## "Intragovernmental Closing Package Activity Detail Report for FY 2005" for Agency 18, Continued

21	\$240,000,000	\$296,418,000	<b>(\$56,418,000)</b>
22	\$0	\$119,000	<b>(\$119,000)</b>
23	\$33,000,000	\$44,347,000	<b>(\$11,347,000)</b>
24	\$117,000,000	\$119,949,000	<b>(\$2,949,000)</b>
26	\$938,000,000	\$921,534,000	<b>\$16,466,000</b>

<b>Totals:</b>	<b><u>\$1,328,000,000</u></b>	<b><u>\$1,382,367,000</u></b>	<b><u>(\$54,367,000)</u></b>
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Trading Partner:

**16R -- Pension Benefit Guaranty Corporation**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$0	\$1,000,000	<b>(\$1,000,000)</b>

<b>Totals:</b>	<b><u>\$0</u></b>	<b><u>\$1,000,000</u></b>	<b><u>(\$1,000,000)</u></b>
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Trading Partner:

**19 -- Department of State**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$133,736	<b>(\$133,736)</b>
24	\$25,000,000	\$3,456,020	<b>\$21,543,980</b>

<b>Totals:</b>	<b><u>\$25,000,000</u></b>	<b><u>\$3,589,756</u></b>	<b><u>\$21,410,244</u></b>
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Trading Partner:

**20 -- Department of the Treasury**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
01	\$1,218,000,000	\$1,218,000,000	<b>\$0</b>
03	\$59,000,000	\$59,000,000	<b>\$0</b>
22	\$10,000,000	\$4,000,000	<b>\$6,000,000</b>
23	\$0	\$3,000,000	<b>(\$3,000,000)</b>
24	\$262,000,000	\$267,000,000	<b>(\$5,000,000)</b>
29	\$25,000,000	\$0	<b>\$25,000,000</b>

<b>Totals:</b>	<b><u>\$1,574,000,000</u></b>	<b><u>\$1,551,000,000</u></b>	<b><u>\$23,000,000</u></b>
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Trading Partner:

**24 -- Office of Personnel Management**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$347,000,000	\$343,000,000	<b>\$4,000,000</b>
22	\$0	\$6,000,000	<b>(\$6,000,000)</b>
23	\$0	\$4,000,000	<b>(\$4,000,000)</b>
24	\$0	\$13,000,000	<b>(\$13,000,000)</b>
26	\$10,667,000,000	\$10,673,000,000	<b>(\$6,000,000)</b>

<b>Totals:</b>	<b><u>\$11,014,000,000</u></b>	<b><u>\$11,039,000,000</u></b>	<b><u>(\$25,000,000)</u></b>
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Trading Partner:

**25 -- National Credit Union Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
29	\$0	\$436,003	<b>(\$436,003)</b>

## "Intragovernmental Closing Package Activity Detail Report for FY 2005" for Agency 18, Continued

<b>Totals:</b>	<u>\$0</u>	<u>\$436,003</u>	<u>(\$436,003)</u>
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Trading Partner:

**27 -- Federal Communications Commission**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$0	\$136,000	(\$136,000)
<b>Totals:</b>	<u>\$0</u>	<u>\$136,000</u>	<u>(\$136,000)</u>

Trading Partner:

**28 -- Social Security Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$12,000,000	(\$12,000,000)
24	\$213,000,000	\$231,000,000	(\$18,000,000)
<b>Totals:</b>	<u>\$213,000,000</u>	<u>\$243,000,000</u>	<u>(\$30,000,000)</u>

Trading Partner:

**31 -- U.S. Nuclear Regulatory Commission**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$28,000	(\$28,000)
24	\$0	\$340,000	(\$340,000)
<b>Totals:</b>	<u>\$0</u>	<u>\$368,000</u>	<u>(\$368,000)</u>

Trading Partner:

**33R -- Smithsonian Institution**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$5,000,000	\$2,000,000	\$3,000,000
<b>Totals:</b>	<u>\$5,000,000</u>	<u>\$2,000,000</u>	<u>\$3,000,000</u>

Trading Partner:

**36 -- Department of Veterans Affairs**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$2,000,000	(\$2,000,000)
23	\$0	\$1,000,000	(\$1,000,000)
24	\$10,000,000	\$61,000,000	(\$51,000,000)
29	\$0	\$1,000,000	(\$1,000,000)
<b>Totals:</b>	<u>\$10,000,000</u>	<u>\$65,000,000</u>	<u>(\$55,000,000)</u>

Trading Partner:

**47 -- General Services Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
18	\$0	\$2,000,000	(\$2,000,000)
22	\$0	\$3,000,000	(\$3,000,000)
24	\$121,000,000	\$116,000,000	\$5,000,000

## "Intragovernmental Closing Package Activity Detail Report for FY 2005" for Agency 18, Continued

<b>Totals:</b>	<u><b>\$121,000,000</b></u>	<u><b>\$121,000,000</b></u>	<u><b>\$0</b></u>
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Trading Partner:

**49 -- National Science Foundation**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$0	\$4,000	(\$4,000)
<b>Totals:</b>	<u><b>\$0</b></u>	<u><b>\$4,000</b></u>	<u><b>(\$4,000)</b></u>

Trading Partner:

**50 -- Securities and Exchange Commission**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$70,000	(\$70,000)
24	\$0	\$251,000	(\$251,000)
<b>Totals:</b>	<u><b>\$0</b></u>	<u><b>\$321,000</b></u>	<u><b>(\$321,000)</b></u>

Trading Partner:

**51 -- Federal Deposit Insurance Corporation**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$1,000,000	\$1,206,342	(\$206,342)
<b>Totals:</b>	<u><b>\$1,000,000</b></u>	<u><b>\$1,206,342</b></u>	<u><b>(\$206,342)</b></u>

Trading Partner:

**60 -- Railroad Retirement Board**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$0	\$318,166	(\$318,166)
<b>Totals:</b>	<u><b>\$0</b></u>	<u><b>\$318,166</b></u>	<u><b>(\$318,166)</b></u>

Trading Partner:

**68 -- Environmental Protection Agency**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$332,000	(\$332,000)
23	\$0	\$503,000	(\$503,000)
24	\$2,000,000	(\$260,000)	\$2,260,000
29	\$0	\$1,000	(\$1,000)
<b>Totals:</b>	<u><b>\$2,000,000</b></u>	<u><b>\$576,000</b></u>	<u><b>\$1,424,000</b></u>

Trading Partner:

**69 -- Department of Transportation**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$1,040,000	(\$1,040,000)
23	\$1,000,000	\$369,000	\$631,000
24	\$7,000,000	\$14,212,000	(\$7,212,000)
29	\$0	(\$72,000)	\$72,000

## "Intragovernmental Closing Package Activity Detail Report for FY 2005" for Agency 18, Continued

<b>Totals:</b>	<b><u>\$8,000,000</u></b>	<b><u>\$15,549,000</u></b>	<b><u>(\$7,549,000)</u></b>
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Trading Partner:

**70 -- Department of Homeland Security**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$36,000,000	\$31,000,000	\$5,000,000
<b>Totals:</b>	<b><u>\$36,000,000</u></b>	<b><u>\$31,000,000</u></b>	<b><u>\$5,000,000</u></b>

Trading Partner:

**72 -- Agency for International Development**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$21,000	(\$21,000)
24	\$0	\$165,000	(\$165,000)
<b>Totals:</b>	<b><u>\$0</u></b>	<b><u>\$186,000</u></b>	<b><u>(\$186,000)</u></b>

Trading Partner:

**73 -- Small Business Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$4,000,000	\$4,105,000	(\$105,000)
<b>Totals:</b>	<b><u>\$4,000,000</u></b>	<b><u>\$4,105,000</u></b>	<b><u>(\$105,000)</u></b>

Trading Partner:

**75 -- Department of Health and Human Services**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$3,000,000	\$0	\$3,000,000
24	\$41,000,000	\$0	\$41,000,000
<b>Totals:</b>	<b><u>\$44,000,000</u></b>	<b><u>\$0</u></b>	<b><u>\$44,000,000</u></b>

Trading Partner:

**80 -- National Aeronautics and Space Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$98,000	(\$98,000)
23	\$0	\$3,000	(\$3,000)
24	\$1,000,000	\$1,277,000	(\$277,000)
29	\$0	(\$385,000)	\$385,000
<b>Totals:</b>	<b><u>\$1,000,000</u></b>	<b><u>\$993,000</u></b>	<b><u>\$7,000</u></b>

Trading Partner:

**86 -- Department of Housing and Urban Development**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$3,000,000	\$0	\$3,000,000
<b>Totals:</b>	<b><u>\$3,000,000</u></b>	<b><u>\$0</u></b>	<b><u>\$3,000,000</u></b>

## "Intragovernmental Closing Package Activity Detail Report for FY 2005" for Agency 18, Continued

Trading Partner:

**89 -- Department of Energy**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$0	\$1,000,000	(\$1,000,000)
<b>Totals:</b>	<b><u>\$0</u></b>	<b><u>\$1,000,000</u></b>	<b><u>(\$1,000,000)</u></b>

Trading Partner:

**91 -- Department of Education**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$5,000,000	\$5,000,000	\$0
<b>Totals:</b>	<b><u>\$5,000,000</u></b>	<b><u>\$5,000,000</u></b>	<b><u>\$0</u></b>

Trading Partner:

**95 -- Independent 95**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
03	\$0	\$20,877	(\$20,877)
05	\$0	\$20,877	(\$20,877)
22	\$42,000,000	\$6,205,344	\$35,794,656
23	\$6,000,000	\$205,558	\$5,794,442
24	\$167,000,000	\$14,953,344	\$152,046,656
26	\$0	\$20,877	(\$20,877)
29	\$421,000,000	(\$4,500)	\$421,004,500
<b>Totals:</b>	<b><u>\$636,000,000</u></b>	<b><u>\$21,422,377</u></b>	<b><u>\$614,577,623</u></b>

Trading Partner:

**97 -- Office of the Secretary of Defense-Defense Agencies**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$254,000,000	\$2,500,000	\$251,500,000
24	\$2,000,000	\$16,500,000	(\$14,500,000)
<b>Totals:</b>	<b><u>\$256,000,000</u></b>	<b><u>\$19,000,000</u></b>	<b><u>\$237,000,000</u></b>

<b>Grand</b>	<b><u>\$15,338,000,000</u></b>	<b><u>\$14,680,226,644</u></b>	<b><u>\$657,773,356</u></b>
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All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.

Intradepartmental Amounts Excluded